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**From:** Gettle, Jeaneanne [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D8E72AA7E1894FAEA44006FD9F22B637-GETTLE, JEANEANNE]  
**Sent:** 8/31/2020 12:51:49 PM  
**To:** Joyner, Sonya [Joyner.Sonya@epa.gov]  
**Subject:** RE: ROUTING FOR ACTION: FL Assumption - Federal Register notice - Due to OP 8/31/2020 - Due to be signed 9/2/2020

No problem, he just knew you were signed on --

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**From:** Joyner, Sonya <Joyner.Sonya@epa.gov>  
**Sent:** Monday, August 31, 2020 8:51 AM  
**To:** Gettle, Jeaneanne <Gettle.Jeaneanne@epa.gov>  
**Subject:** RE: ROUTING FOR ACTION: FL Assumption - Federal Register notice - Due to OP 8/31/2020 - Due to be signed 9/2/2020

Good Morning Jeaneanne,

Tom informed me of your request for me to review the subject document.  
I wanted you to know that Pam is reviewing the document and soon will be finish reviewing it.  
Pam and I talked his morning concerning the document and Tom is aware also, He also talked to Pam .

Respectfully,

Sonya

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**From:** McGill, Thomas <Mcgill.Thomas@epa.gov>  
**Sent:** Saturday, August 29, 2020 2:22 PM  
**To:** Marcus, Pam <marcus.pam@epa.gov>; Joyner, Sonya <Joyner.Sonya@epa.gov>  
**Cc:** Drake, Julie <Drake.Julie@epa.gov>; Calli, Rosemary <Calli.Rosemary@epa.gov>  
**Subject:** ROUTING FOR ACTION: FL Assumption - Federal Register notice - Due to OP 8/31/2020 - Due to be signed 9/2/2020  
**Importance:** High

**TIME SENSITIVE – DUE September 2, 2020**

**To complete review**, see the attached document and provide edits, “FedRegNotice\_v2020 CLEAN-20200828.docx”.

**To provide concurrence**, initial the attached “RoutingSlip\_FL Assumption – Federal Register notice RA.docx”, then forward this message and attachments to the next individual on the list. (Routing list included at the end of this message for reference).

**Routing Slip**

**Julie Drake**  
**Kelly Laycock**  
**Rosemary Calli**  
**Tom McGill**  
**Kavita Nagrani/Matt Hicks**  
**Mita Ghosh**  
**Leif Palmer**

**Pam Marcus/Sonya Joyner**  
**Jeaneanne Gettle**  
**Julie Drake**  
**Office of Policy (pre-publication review)**  
**Belinda Johnson**  
**Mary Walker**

R4 ORA Electronic Routing for Digital Signature Information	
For Federal Register Notices	
Program Contact (who should receive notification that the Notice has been signed and saved in Sharepoint?)	Julie Drake, Tom McGill, Rosemary Calli, Kelly Laycock
Brief summary of the document to be signed (2-3 sentences)	Notice to the public that EPA is seeking comment on Florida's request for assumption of the 404 program and consultation under the National Historic Preservation Act, and the announcement of public hearings.
Date by which signature is needed ( <i>statutory deadline, ELMS target, etc.</i> )	9/2/2020 (may need to be adjusted, depending on speed of pre-publication review by the Office of Policy)
Paste the link to the Sharepoint folder where the document is stored here -->	<b>Ex. 6 Personal Privacy (PP)</b>
What is the exact filename of the Word document to be signed?	FedRegNotice_v2020 CLEAN-20200828.docx
Has the document routed through ORC and has the EPA Office of Policy conducted their final editing review?	
Have all changes been accepted and track changes turned off?	

*Julie Drake*

Secretary  
 Water Division-OWSPB  
 U.S. Environmental Protection Agency, Region 4  
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 Email: [drake.julie@epa.gov](mailto:drake.julie@epa.gov)